FileL

Approved For Release 2002/10/15 : CIA RD 14/00360 00700040002-9

Out to contractor

SAPC-24984

6 March 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732,

HF-BA-237, NY-BA-B27, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B
5111E, TM-1606, and Comp., including interim and final payments for work

and services performed for which vouchers have been submitted, will be

accomplished as follows:

- 1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
- Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

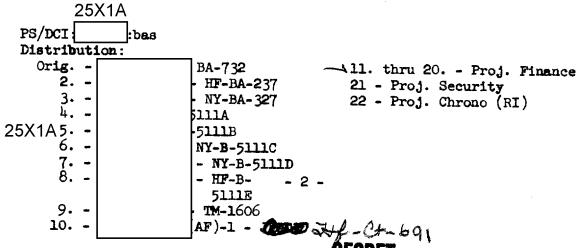
25X1



SEUKE!

Approved For Release 2002/10/15: CIA-RDP64-00360R000700040002-9

	25X1
CONCURRENCES:	
25X1A	
Project Security Officer	
25X1A	
25X1A	
3/13/58 APPROVED:	
RICHARD M. BISSELL, JR. Project Director	



Approved For Release 2002/10/15 : CIA-RDF 4 1 0 0 R000700040002-9